

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100150033-3
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO.

FOIAb3b

U. S.

(Department, bureau, or establishment)

PAID BY

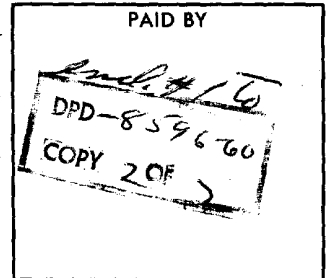
Voucher prepared at

October 17, 1960

Payee's Account No.

Discount Terms

TO



Contract

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	7/1/58- 6/30/59	<u>FINAL</u> Research under contract (see attached schedule) Less amount reimbursed Amount due Government				
				TOTAL		

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES

Amount verified; correct for
(Signature or initials)

† Approved for = \$

By

Title

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

†

(Authorized Certifying Officer)

10/17/60
(Date)

Exchange rate = \$1.00

Treasurer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. on Treasurer of the United States

Check No. on

(Name of Bank)

Cash, \$, on, 19 Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below, and the certifying officer will sign over his official title.

Per

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(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)


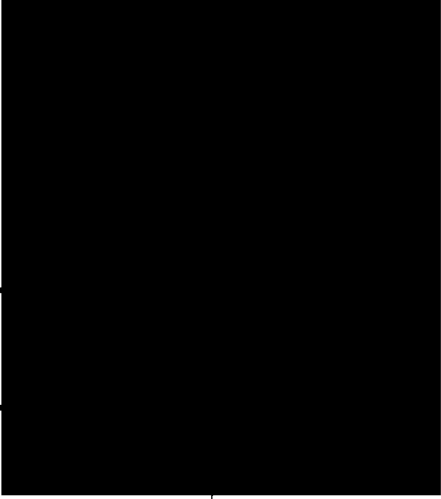
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

U. S. GOVERNMENT PRINTING OFFICE : 1959 O - 483599

INVOICE
NO. 5001-8

FOIAb3b

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	10/17/60
SPECIAL INSTRUCTIONS		PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	ROUTE
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FOIAb3b		FINAL Costs incurred between 1 July 1958 and 30 June 1959 under Contract  Wages and salaries Materials and supplies Travel Sub-contract Other charges Overhead and General and Administrative Expenses Fee Total	FOIAb3b 	

FOIAb3b

FINAL COST SUMMARY

FOIAb3b

Contract No. [REDACTED]

Salaries & Wages

Materials & Supplies

Travel

Sub-contract

Other

Overhead & General
& Administrative

Fees

Total Costs

Reimbursements

Amount due Government